### UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Steven R Barshinger Karen A Barshinger

Case No.: 1-17-04685HWV

Chapter 13

**Debtor(s)** 

### NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

#### **PART 1: MORTGAGE INFORMATION**

Creditor Name: Select Portfolio Servicing, Inc

Court Claim Number: 10 Last Four of Loan Number: 6210

Property Address if applicable: 2535 Freysville Rd

### **PART 2: CURE AMOUNT**

Total of	cure disbursement made by the trustee:		
a.	Allowed prepetition arrearages:	\$7,175.07	
b.	Prepetition arrearages paid by the trustee:	\$7,175.07	
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00	
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00	
e.	Allowed postpetition arrearage:	\$0.00	
f.	Postpetition arrearage paid by the trustee:	\$0.00	
1.			
g.	Total b, d, and f:	\$7,175.07	

### PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is paid directly by the debtor(s).

## PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: February 23, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

# UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: Steven R Barshinger

Karen A Barshinger Case No.: 1-17-04685HWV

Chapter 13

### **CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on February 23, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

### **Served Electronically**

Paul Murphy-Ahles Esquire Dethlefs, Pykosh & Murphy 2132 Market St. Camp Hill PA 17011

### **Served by First Class Mail**

Select Portfolio Servicing, Inc PO Box 65250 Salt Lake City UT 84165

Steven R Barshinger Karen A Barshinger 2535 Freysville Rd Red Lion PA 17356

I certify under penalty of perjury that the foregoing is true and correct.

Date: February 23, 2023 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee Jack N. Zaharopoulos

Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

## Disbursements for Claim

Case: 17-04685 STEVEN R. BARSHINGER

**SELECT PORTFOLIO SERVICING** 

MC 240

P.O. BOX 65450

SALT LAKE CITY, UT 841

Acct No: 6210/PRE ARREARS/2535 FRE

Sequence: 24

Modify:

Filed Date: 3/14/2018 12:00:00AM

Hold Code:

 Debt:
 \$7,175.07
 Interest Paid:
 \$0.00

 Amt Sched:
 \$113,756.00
 Accrued Int:
 \$0.00

 Amt Due:
 \$0.00
 Paid:
 \$7,175.07
 Balance Due:
 \$0.00

	Amt Sched: Amt Due:	\$113,75 \$0.00	6.00	Paid:	\$7,175.07	Accru Balanc	ed Int: e Due:		60.00 60.00
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>DisbDe</u>		Reconciled
5200	SELECT PO	RTFOLIO SERV	ICING						
520-0	SELECT PORTFOLI	O SERVICING	0	8/17/2022	2016122	\$54.36	\$0.00	\$54.36	08/24/2022
520-0	SELECT PORTFOLI	O SERVICING	0	7/13/2022	2015053	\$182.62	\$0.00	\$182.62	07/25/2022
520-0	SELECT PORTFOLI	O SERVICING	0	6/14/2022	2014078	\$182.62	\$0.00	\$182.62	06/23/2022
520-0	SELECT PORTFOLI	O SERVICING	0	5/17/2022	2013064	\$182.62	\$0.00	\$182.62	05/27/2022
520-0	SELECT PORTFOLI	O SERVICING	0	4/12/2022	2011964	\$179.52	\$0.00	\$179.52	05/11/2022
520-0	SELECT PORTFOLI	O SERVICING	0	3/16/2022	2010950	\$273.94	\$0.00	\$273.94	03/25/2022
520-0	SELECT PORTFOLI	O SERVICING	0	2/16/2022	2009951	\$91.30	\$0.00	\$91.30	02/28/2022
520-0	SELECT PORTFOLI	O SERVICING	0	1/19/2022	2008997	\$365.25	\$0.00	\$365.25	01/26/2022
520-0	SELECT PORTFOLI	O SERVICING	1	2/15/2021	2007973	\$91.31	\$0.00	\$91.31	12/29/2021
520-0	SELECT PORTFOLI	O SERVICING	1	1/16/2021	2006959	\$182.62	\$0.00	\$182.62	11/30/2021
520-0	SELECT PORTFOLI	O SERVICING	1	0/14/2021	2005929	\$188.01	\$0.00	\$188.01	10/28/2021
520-0	SELECT PORTFOLI	O SERVICING	0	9/14/2021	2004870	\$188.02	\$0.00	\$188.02	09/22/2021
520-0	RUSHMORE LOAN	MGMT SERVICE	0	8/18/2021	2003861	\$282.02	\$0.00	\$282.02	08/30/2021
520-0	RUSHMORE LOAN	MGMT SERVICE	0	7/14/2021	2002777	\$188.01	\$0.00	\$188.01	07/27/2021

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDe		Reconciled
520-0	RUSHMORE LOAN MGMT SERVICE		06/16/2021	2001797	\$69.04	\$0.00	<del></del>	06/24/2021
520-0	RUSHMORE LOAN MGMT SERVICE		05/18/2021	2000806	\$182.02	\$0.00	\$182.02	05/27/2021
520-0	RUSHMORE LOAN MGMT SERVICE		04/15/2021	1229413	\$182.03	\$0.00	\$182.03	04/23/2021
520-0	RUSHMORE LOAN MGMT SERVICE		03/17/2021	1228403	\$273.04	\$0.00	\$273.04	03/25/2021
520-0	RUSHMORE LOAN MGMT SERVICE		02/17/2021	1227378	\$182.03	\$0.00	\$182.03	02/24/2021
520-0	RUSHMORE LOAN MGMT SERVICE		01/19/2021	1226363	\$182.03	\$0.00	\$182.03	01/29/2021
520-0	RUSHMORE LOAN MGMT SERVICE		12/10/2020	1224580	\$273.04	\$0.00	\$273.04	12/17/2020
520-0	RUSHMORE LOAN MGMT SERVICE		11/03/2020	1223601	\$91.01	\$0.00	\$91.01	11/16/2020
520-0	RUSHMORE LOAN MGMT SERVICE		10/15/2020	1222801	\$180.02	\$0.00	\$180.02	10/21/2020
520-0	RUSHMORE LOAN MGMT SERVICE		09/17/2020	1221817	\$253.47	\$0.00	\$253.47	09/25/2020
520-0	RUSHMORE LOAN MGMT SERVICE		08/12/2020	1220758	\$153.88	\$0.00	\$153.88	08/19/2020
520-0	RUSHMORE LOAN MGMT SERVICE		07/07/2020	1219713	\$270.04	\$0.00	\$270.04	07/31/2020
520-0	RUSHMORE LOAN MGMT SERVICE		06/02/2020	1218690	\$180.03	\$0.00	\$180.03	06/11/2020
520-0	RUSHMORE LOAN MGMT SERVICE		05/06/2020	1217708	\$90.00	\$0.00	\$90.00	05/15/2020
520-0	RUSHMORE LOAN MGMT SERVICE		04/14/2020	1216713	\$279.94	\$0.00	\$279.94	04/21/2020
520-0	RUSHMORE LOAN MGMT SERVICE		03/12/2020	1215435	\$186.63	\$0.00	\$186.63	03/18/2020
520-0	RUSHMORE LOAN MGMT SERVICE		02/13/2020	1214128	\$186.62	\$0.00	\$186.62	02/20/2020
520-0	RUSHMORE LOAN MGMT SERVICE		01/16/2020	1212774	\$186.63	\$0.00	\$186.63	01/23/2020
520-0	RUSHMORE LOAN MGMT SERVICE		12/12/2019	1211416	\$279.94	\$0.00	\$279.94	12/27/2019
520-0	RUSHMORE LOAN MGMT SERVICE		11/07/2019	1210044	\$186.62	\$0.00	\$186.62	11/18/2019

<u>Claim</u> <u>name</u>	<u>Type</u> <u>Date</u>	Check #	<u>Principal</u>	Interest DisbDo	Total Reconciled
520-0 RUSHMORE LOAN MGMT SERVICE	10/10/2019	1208854	\$125.46	\$0.00	\$125.46 10/17/2019
520-0 RUSHMORE LOAN MGMT SERVICE	09/26/2019	1207801	\$299.84	\$0.00	\$299.84 10/03/2019
520-0 RUSHMORE LOAN MGMT SERVICE	08/07/2019	1206293	\$158.28	\$0.00	\$158.28 08/19/2019
520-0 RUSHMORE LOAN MGMT SERVICE	07/11/2019	1204948	\$91.21	\$0.00	\$91.21 07/19/2019
				* * * * * * * * * * * * * * * * * * * *	7 475 07

Sub-totals: \$7,175.07 \$0.00 \$7,175.07

Grand Total: \$7,175.07 \$0.00